GOVERNMENT OF ANDHRA PRADESH <u>A B S T R A C T</u>

Public Enterprises Department – Appointment of Two Data Entry Operators on Contract basis through M/s. Sri Sai Infotech – Sanction of expenditure of Rs.22,000/- towards engaging the services of two Data Entry Operators for the period from 21-10-2010 to 20-11-2010 and 21-11-2010 to 20-12-2010 @ Rs.5,500/- per candidate– Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 71

Dated. 20-04-2011 Read the following:

- 1. G.O.Rt. No. 4271, PE (OP) Dept., Dated. 1-11-2008.
- 2. G.O.Rt.No.6, PE (OP) Dept., Dated. 5-01-2010.
- 3. G.O.Rt. No.218, PE (OP) Dept., Dated. 10-12-2010.
- 4. Bill Received from M/s. Sri Sai Infotech, Bill No.56, dt.20-12-2010.

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ORDER:

In terms of orders issued in the reference 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs.22,000/- (Rupees Twenty two thousand only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad towards engaging the services of two Data Entry Operators on contract basis for the period from 21-10-2010 to 20-11-2010 and 21-11-2010 to 20-12-2010 @ Rs.5,500/- per candidate.

- 2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 300 Contractual Services.
- 3. The Public Enterprises (Claims) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.
- 4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Sri Sai Infotech, H. No.6-1-285/9, Padmarao Nagar, Secunderabad.

P.E. (Claims) Department.

Copy To: Deputy PAO, A.P. Secretariat Branch, Hyderabad Accountant General Andhra Pradesh Hyderabad. SF/SC.

//FORWARDED: BY: ORDER//